

Stream Realty Partners - DFW, L.P.

14901 Quorum Dr.
Dallas, TX 75254
469-298-3301

Invoice #:	SEARS12319
Date:	01/21/19

Bill to:

Sears, Roebuck and Co.
3333 Beverly Rd. Dept. 824RE
Hoffman Estates, Illinois 60179

Payment payable to:

Garland Kings, LLC c/o Stream Realty Partners

Payment due upon receipt

**** Taxes due January 31st, 2019**

Send to:

Garland Kings c/o Stream Realty Partners
14901 Quorum Dr. #
Dallas, TX 75254

Description	Amount
Reimbursement for 2018 Real Estate Taxes for the following parcels:	
3 Kings Road	
Dallas County Tax Office	\$7,186.38
Garland ISD	\$15,981.89
City of Garland	\$7,712.90
1501 Kings Road	
Dallas County Tax Office	\$39,075.47
Garland ISD	\$86,900.51
City of Garland	\$41,938.43
1602 Kings Road	
Dallas County Tax Office	\$13,410.07
Garland ISD	\$29,822.84
City of Garland	\$14,392.58
TOTAL	\$256,421.07

**DALLAS COUNTY TAX OFFICE**
JOHN R. AMES, CTA
TAX ASSESSOR/COLLECTOR

1201 Elm Street, Suite 2600
Dallas, Texas 75270
www.dallascounty.org/tax | 214-653-7811
email: propertytax@dallascounty.org
2018 TAX STATEMENT
ELM CREEK REAL ESTATE LLC
4641 NALL RD
DALLAS, TX 75244-4618
Account: 26512600010010000**Property Description:**

1501 KINGS RD, CG

SEARS INDUSTRIAL DISTRICT 2
BLK 1 LT 1 ACS 13.2709
INT201800104350 DD04182018 CO-DC
5126000100100 2CG51260001
Statement Date: December 05, 2018

Land Value:	1,734,240
Improvement Value:	4,217,850
Agriculture Value:	0
Market Value:	5,952,090

Jurisdiction	Taxable Value	Tax Rate	Tax Due
DAL CNTY	5,952,090	.243100	\$14,469.53
HOSP DIST	5,952,090	.279400	\$16,630.14
COLL DIST	5,952,090	.124000	\$7,380.59
SCH EQUAL	5,952,090	.010000	\$595.21

Total taxes for account: \$39,075.47
Previous payment on account: \$39,075.47

Pay taxes online at:
www.dallascounty.org/tax

Total Due If Paid By January 31, 2019
\$0.00
*Your check may be converted to electronic funds transfer***Return This Portion With Your Payment****Account: 26512600010010000**

2

0206050102060000000010000010000000011800000000006

IF PAID IN	P&I	TOTAL DUE
Feb		\$0.00
Mar		\$0.00

Total Due If Paid By January 31, 2019
\$0.00

Amount Paid: \$

Remit To:
John R. Ames, CTA
P O Box 139066
Dallas, Texas 75313-9066

ELM CREEK REAL ESTATE LLC
4641 NALL RD
DALLAS, TX 75244-4618

**DALLAS COUNTY TAX OFFICE**
JOHN R. AMES, CTA
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Dallas, Texas 75270
www.dallascounty.org/tax | 214-653-7811
email: propertytax@dallascounty.org
2018 TAX STATEMENT
ELM CREEK REAL ESTATE LLC
4641 NALL RD
DALLAS, TX 75244-4618
Account: 26513310010010000**Property Description:**

1602 KINGS RD, CG

SEARS INDUSTRIAL DISTRICT 4
BLK 1 LT 1 ACS 15.631 CALC
INT201800104350 DD04182018 CO-DC
5133100100100 32651331001
Statement Date: December 05, 2018

Land Value:	2,042,660
Improvement Value:	0
Agriculture Value:	0
Market Value:	2,042,660

Jurisdiction	Taxable Value	Tax Rate	Tax Due
DAL CNTY	2,042,660	.243100	\$4,965.71
HOSP DIST	2,042,660	.279400	\$5,707.19
COLL DIST	2,042,660	.124000	\$2,532.90
SCH EQUAL	2,042,660	.010000	\$204.27

Total taxes for account: \$13,410.07
Previous payment on account: \$13,410.07

Pay taxes online at:
www.dallascounty.org/tax

Total Due If Paid By January 31, 2019
\$0.00
*Your check may be converted to electronic funds transfer***Return This Portion With Your Payment****Account: 26513310010010000**

2

0206050103030100000100000010000000011800000000007

<u>IF PAID IN</u>	<u>P&I</u>	<u>TOTAL DUE</u>
Feb		\$0.00
Mar		\$0.00

Total Due If Paid By January 31, 2019**\$0.00**

Amount Paid: \$

Remit To:
John R. Ames, CTA
P O Box 139066
Dallas, Texas 75313-9066

ELM CREEK REAL ESTATE LLC
4641 NALL RD
DALLAS, TX 75244-4618

**DALLAS COUNTY TAX OFFICE**
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1201 Elm Street, Suite 2600
Dallas, Texas 75270
www.dallascounty.org/tax | 214-653-7811
email: propertytax@dallascounty.org
2018 TAX STATEMENT
ELM CREEK REAL ESTATE LLC
4641 NALL RD
DALLAS, TX 75244-4618
Account: 26512610010030000**Property Description:****3 KINGS RD, CG**
SEARS-MILLER
BLK 1 LT 3 ACS 7.978
INT201800104350 DD04182018 CO-DC
5126100100300 2CG51261001
Statement Date: December 05, 2018

Land Value:	1,042,560
Improvement Value:	52,090
Agriculture Value:	0
Market Value:	1,094,650

Jurisdiction	Taxable Value	Tax Rate	Tax Due
DAL CNTY	1,094,650	.243100	\$2,661.09
HOSP DIST	1,094,650	.279400	\$3,058.45
COLL DIST	1,094,650	.124000	\$1,357.37
SCH EQUAL	1,094,650	.010000	\$109.47

Total taxes for account: \$7,186.38
Previous payment on account: \$7,186.38

Pay taxes online at:
www.dallascounty.org/tax

Total Due If Paid By January 31, 2019
\$0.00
*Your check may be converted to electronic funds transfer***Return This Portion With Your Payment****Account: 26512610010030000**

2

020605010206010000010000030000000011800000000003

<u>IF PAID IN</u>	<u>P&I</u>	<u>TOTAL DUE</u>
Feb		\$0.00
Mar		\$0.00

Total Due If Paid By January 31, 2019**\$0.00**

Amount Paid: \$

Remit To:
John R. Ames, CTA
P O Box 139066
Dallas, Texas 75313-9066
ELM CREEK REAL ESTATE LLC
4641 NALL RD
DALLAS, TX 75244-4618

GDS - NetTAX

http://taxserv.garlandisd.net/newtax_receipt.aspx

RECEIPT FOR TAX PAYMENT

DATE: 11/26/2018

JES - 181127B

GARLAND INDEPENDENT SCHOOL DISTRICT

901 W. STATE STREET
P.O. BOX 461407

0000355512
PROPERTY DESCRIPTION
26512610010030000
SEARS-MILLER
BLK 1 LT 3 ACS 7.978
INT201800104350 DD04182018 CO-

ENTITY	TAX RATE	NET VALUE	AMT PAID
909	1.460000	1,094,650	15,981.89

ELM CREEK REAL ESTATE LLC

4641 NALL RD
DALLAS, TX 75244-4618

YEAR PAID : 2018
TAXES PAID:15,981.89
INTEREST : 0.00
PENALTY : 0.00
ATTY FEES : 0.00
OTHER: 0.00

AMT PAID :15,981.89

CHECK NO: 100223946

PAYER: REPUBLIC TITLE OF TEXAS INC

DUPLICATE RECEIPT FOR TAX PAYMENT

DATE: 11/26/2018

JES 181127B

GARLAND INDEPENDENT SCHOOL DISTRICT
901 W. STATE STREET
P.O. BOX 461407
GARLAND, TEXAS 75046-1407
(972) 494-8570

0000140859
PROPERTY DESCRIPTION
26512600010010000
KINGS RD 1501
SEARS INDUSTRIAL DISTRICT 2
BLK 1 LT 1 ACS 13.2709

ENTITY	TAX RATE	NET VALUE	AMT PAID
909	1.460000	5,952,090	86,900.51

INT201800104350 DD04182018 CO-
ACRES: 0.0000

YEAR PAID : 2018

ELM CREEK REAL ESTATE LLC

TAXES PAID: 86,900.51

4641 NALL RD

INTEREST : 0.00

DALLAS, TX 75244-4618

PENALTY : 0.00

ATTY FEES : 0.00

OTHER FEES: 0.00

AMT PAID : 86,900.51

CHECK NO: 100223945

PAYER: REPUBLIC TITLE OF TEXAS INC

DUPLICATE RECEIPT FOR TAX PAYMENT

DATE: 11/26/2018

JES 181127B

GARLAND INDEPENDENT SCHOOL DISTRICT
901 W. STATE STREET
P.O. BOX 461407
GARLAND, TEXAS 75046-1407
(972) 494-8570

0000143070

PROPERTY DESCRIPTION

26513310010010000

KINGS RD 1602

SEARS INDUSTRIAL DISTRICT 4

BLK 1 LT 1 ACS 15.631 CALC

ENTITY	TAX RATE	NET VALUE	AMT PAID
909	1.460000	2,042,660	29,822.84

INT201800104350 DD04182018 CO-
ACRES: 0.0000

YEAR PAID : 2018

TAXES PAID: 29,822.84

INTEREST : 0.00

PENALTY : 0.00

ATTY FEES : 0.00

OTHER FEES: 0.00

ELM CREEK REAL ESTATE LLC

4641 NALL RD

DALLAS, TX 75244-4618

AMT PAID : 29,822.84

CHECK NO: 100223947

PAYER: REPUBLIC TITLE OF TEXAS INC

P.O. Box 462010

2018 ONLINE TAX STATEMENT

12/04/2018

Garland, TX 75046-2010

(972)205-2410

RETAIN THIS PORTION FOR YOUR RECORDS



TO PAY ONLINE, SIGN UP FOR EMAIL STATEMENTS,
PRINT A DUPLICATE RECEIPT, OR TO VIEW PAYMENT
HISTORY, GO TO <http://www.texaspayments.com>
PROPERTY DESCRIPTION

1501 KINGS RD

SEARS INDUSTRIAL DISTRICT 2

BLK 1 LT 1 ACS 13.2709

INT201800104350 DD04182018 CO-

ACCOUNT CAD NUMBER
0000163827 26512600010010000

Property Owner

ELM CREEK REAL ESTATE LLC

4641 NALL RD

DALLAS, TX 75244-4618

LAND VALUE	IMPROVEMENT VALUE	MINERAL VALUE	PERSONAL PROPERTY	TOTAL APPRAISED/ASSESSED			
1,734,240	4,217,850			5,952,090			
TAXING ENTITY	HOMESTEAD EXEMPTION	OVER 65/ DISABLED	DISABLED VETERAN	CAP ADJ/AG DEFERRAL/OTHER	TAXABLE VALUE	TAX RATE	TAX AMOUNT DUE
CITY OF GARLAND					5,952,090	0.704600	0.00

TAXPAYERS WITH AN OVER 65 EXEMPTION, A
DISABILITY EXEMPTION, OR A DISABLED VETERANS
EXEMPTION ON YOUR HOMESTEAD QUALIFY FOR AN
INSTALLMENT PLAN ON THEIR RESIDENCE HOMESTEAD.
PLEASE CALL FOR DETAILS (972)205-2410.

TOTAL DUE	\$	0.00
AMOUNT DUE IF PAID IN:		
FEBRUARY (7%)	\$	0.00
MARCH (9%)	\$	0.00
APRIL (11%)	\$	0.00
MAY (13%)	\$	0.00
JUNE (15%)	\$	0.00

TAXES ARE DUE UPON RECEIPT AND BECOME DELINQUENT FEBRUARY 1, 2019

MAKE CHECKS PAYABLE TO:

City of Garland Tax Office

P.O. Box 462010

Garland, TX 75046-2010

(972)205-2410

PROPERTY DESCRIPTION

1501 KINGS RD

SEARS INDUSTRIAL DISTRICT 2

BLK 1 LT 1 ACS 13.2709

INT201800104350 DD04182018 CO-

ELM CREEK REAL ESTATE LLC

4641 NALL RD

DALLAS, TX 75244-4618

RETURN THIS PORTION WITH YOUR PAYMENT

2018 ONLINE TAX STATEMENT 12/04/2018



CAD NUMBER: 26512600010010000

ACCT NO : 0000163827

MTG CODE :

TOTAL DUE	:	\$	0.00
DELINQUENCY DATE: 02/01/2019			
AMOUNT DUE IF PAID IN:			
FEBRUARY (7%)	\$		0.00
MARCH (9%)	\$		0.00
APRIL (11%)	\$		0.00
MAY (13%)	\$		0.00
JUNE (15%)	\$		0.00

City of Garland Tax Office

P.O. Box 462010

Garland, TX 75046-2010

(972)205-2410

ADDRESS CORRECTION REQUESTED

ACCOUNT CAD NUMBER
0000271791 26512610010030000

Property Owner

ELM CREEK REAL ESTATE LLC

4641 NALL RD

DALLAS, TX 75244-4618

2018 ONLINE TAX STATEMENT

12/04/2018

RETAIN THIS PORTION FOR YOUR RECORDS



TO PAY ONLINE, SIGN UP FOR EMAIL STATEMENTS,
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HISTORY, GO TO <http://www.texaspayments.com>
PROPERTY DESCRIPTION

3 KINGS RD

SEARS-MILLER

BLK 1 LT 3 ACS 7.978

INT201800104350 DD04182018 CO-

LAND VALUE	IMPROVEMENT VALUE	MINERAL VALUE	PERSONAL PROPERTY	TOTAL APPRAISED/ASSESSED			
1,042,560	52,090			1,094,650			
TAXING ENTITY	HOMESTEAD EXEMPTION	OVER 65/ DISABLED	DISABLED VETERAN	CAP ADJ/AG DEFERRAL/OTHER	TAXABLE VALUE	TAX RATE	TAX AMOUNT DUE
CITY OF GARLAND					1,094,650	0.704600	0.00

TAXPAYERS WITH AN OVER 65 EXEMPTION, A
DISABILITY EXEMPTION, OR A DISABLED VETERANS
EXEMPTION ON YOUR HOMESTEAD QUALIFY FOR AN
INSTALLMENT PLAN ON THEIR RESIDENCE HOMESTEAD.
PLEASE CALL FOR DETAILS (972)205-2410.

TOTAL DUE \$ 0.00
AMOUNT DUE IF PAID IN:
FEBRUARY (7%) \$ 0.00
MARCH (9%) \$ 0.00
APRIL (11%) \$ 0.00
MAY (13%) \$ 0.00
JUNE (15%) \$ 0.00

TAXES ARE DUE UPON RECEIPT AND BECOME DELINQUENT FEBRUARY 1, 2019

MAKE CHECKS PAYABLE TO:

City of Garland Tax Office

P.O. Box 462010

Garland, TX 75046-2010

(972)205-2410

PROPERTY DESCRIPTION

3 KINGS RD

SEARS-MILLER

BLK 1 LT 3 ACS 7.978

INT201800104350 DD04182018 CO-

ELM CREEK REAL ESTATE LLC

4641 NALL RD

DALLAS, TX 75244-4618

RETURN THIS PORTION WITH YOUR PAYMENT

2018 ONLINE TAX STATEMENT 12/04/2018



CAD NUMBER: 26512610010030000

ACCT NO : 0000271791

MTG CODE :

TOTAL DUE : \$ 0.00

DELINQUENCY DATE: 02/01/2019

AMOUNT DUE IF PAID IN:

FEBRUARY	(7%)	\$	0.00
MARCH	(9%)	\$	0.00
APRIL	(11%)	\$	0.00
MAY	(13%)	\$	0.00
JUNE	(15%)	\$	0.00

P.O. Box 462010

Garland, TX 75046-2010
(972)205-2410

ADDRESS CORRECTION REQUESTED

ACCOUNT CAD NUMBER
0000166038 26513310010010000
Property Owner
ELM CREEK REAL ESTATE LLC

4641 NALL RD
DALLAS, TX 75244-4618

2018 ONLINE TAX STATEMENT
12/04/2018

RETAIN THIS PORTION FOR YOUR RECORDS



TO PAY ONLINE, SIGN UP FOR EMAIL STATEMENTS,
PRINT A DUPLICATE RECEIPT, OR TO VIEW PAYMENT
HISTORY, GO TO <http://www.texaspayments.com>
PROPERTY DESCRIPTION

1602 KINGS RD
SEARS INDUSTRIAL DISTRICT 4
BLK 1 LT 1 ACS 15.631 CALC

INT201800104350 DD04182018 CO-

LAND VALUE	IMPROVEMENT VALUE	MINERAL VALUE	PERSONAL PROPERTY	TOTAL APPRAISED/ASSESSED			
2,042,660				2,042,660			
TAXING ENTITY	HOMESTEAD EXEMPTION	OVER 65/ DISABLED	DISABLED VETERAN	CAP ADJ/AG DEFERRAL/OTHER	TAXABLE VALUE	TAX RATE	TAX AMOUNT DUE
CITY OF GARLAND					2,042,660	0.704600	0.00

TAXPAYERS WITH AN OVER 65 EXEMPTION, A
DISABILITY EXEMPTION, OR A DISABLED VETERANS
EXEMPTION ON YOUR HOMESTEAD QUALIFY FOR AN
INSTALLMENT PLAN ON THEIR RESIDENCE HOMESTEAD.
PLEASE CALL FOR DETAILS (972)205-2410.

TOTAL DUE	\$	0.00
AMOUNT DUE IF PAID IN:		
FEBRUARY (7%)	\$	0.00
MARCH (9%)	\$	0.00
APRIL (11%)	\$	0.00
MAY (13%)	\$	0.00
JUNE (15%)	\$	0.00

TAXES ARE DUE UPON RECEIPT AND BECOME DELINQUENT FEBRUARY 1, 2019

MAKE CHECKS PAYABLE TO:

City of Garland Tax Office
P.O. Box 462010

RETURN THIS PORTION WITH YOUR PAYMENT

Garland, TX 75046-2010
(972)205-2410

PROPERTY DESCRIPTION
1602 KINGS RD

SEARS INDUSTRIAL DISTRICT 4
BLK 1 LT 1 ACS 15.631 CALC

INT201800104350 DD04182018 CO-
ELM CREEK REAL ESTATE LLC

4641 NALL RD
DALLAS, TX 75244-4618

2018 ONLINE TAX STATEMENT 12/04/2018



CAD NUMBER: 26513310010010000
ACCT NO : 0000166038
MTG CODE :

TOTAL DUE	:	\$	0.00
DELINQUENCY DATE: 02/01/2019			
AMOUNT DUE IF PAID IN:			
FEBRUARY (7%)	\$		0.00
MARCH (9%)	\$		0.00
APRIL (11%)	\$		0.00
MAY (13%)	\$		0.00
JUNE (15%)	\$		0.00